Work Orde August-29-13 1		5348		*10	6348*						Page 1
Item ID: Revision ID: Item Name:	D2011-101 MIRROR			Accept	*N900	<u>04</u> 0	100)* s	etup St	art *\	IS1* IS2*
Start Date: Required Date: Reference:	8/29/13 : 8/29/13	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*		Cust Item I Customer:	D:					
Approvals:	Process Plan	n: <u>M</u> LJ	Date: 13-08-	O Tooling:	D	ate:		R		art *N	IR1*
	QC:		Date:	_ SPC (Y/N):	D	ate:	JEA		S	top *\	IR2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. r Stamp
Draw Nbr	Revi	ision Nbr				-					
D2011	Rev	G									
*100 *100* Purchasing Purchasing	-		Alle Mirro ExtraMaterial release note	0.00 0.00 or P/N: CHM10601Pos required	ssible supplier:			_cX	13/	09/03	20
*110 * Packaging Packaging		Receive & Inspect for Da Memo Ensure mate	amage & Mat'l Certs erial certification is attach	0.00 0.00 ed					14) 3/9/5	(20)
120 *120* oc	·	QC6- Inspect dimension	s to drawing	0.00 PAS 0.00 9-89	_} 6			<u> </u>			: -

Quality Control

										DQA:	Date:	
NCR: Yes	s / No				WORK ORDER NON-C	ON	NFOR	MANCE / UP	DATE	QA Closed:	Date:	3
Work Order:				·	DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
Part No.					Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	ŀ	nitial	Ac	tion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
quip/Tooling]										1	
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Other		ļ										
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		_	FAU	LI CATEGORY			
Landing	Gear	General		_	_		-
	Bending	Bend		Grain	Ovalized		Pressure/Forced
Г	Centre Not Concentric to O/S	BOM/Route		Hardware	Over/Under tolerance		Temperature/Cure
	Cracks	Broken/Damaged		Inspection incomplete	Part Incorrect	L	Weld
	Crushed/Crimped	Burrs		Instructions Incomplete/Unclear	Part Lost/Missing		Wrong Stock Pulled
	Cuffs	Contamination		Maintenance	Part Moved		
	Heat Treat	Countersink		Mislabeled	Positioned Wrong		_
	Inspection Strip in Tube	Cut Too Short		Misread	Power Loss/Surge		Other
	Ripples in Bend	Drill Holes		Offset			
	Torque Waves in Extrusion	Drawing		Out of Calibration			
Γ	Turning Sequence	Finish		Out of Sequence			
Γ	Wave/Twist in Tube	Folio		Outside Dimensions			

Supplier Training Unapproved

Work Order I August-29-13 1:30:		i 348		*	10	16	34	l 8 *							Page 2	
Revision ID:	011-101 RROR	1. 1.1.		Accept	. 5 2		*	1900	<u>04</u> 0	100)* s	Setup Sta		'NS	1* 2*	=
	9/13	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*					Cust Item I Customer:	D:					14()	:	
Approvals: Pr	ocess Pla	n:	Date:	_ ~	-				ate:		F		op 4	*NR *NR	1* 2*	
Sequence ID/ Work Center ID		Operation Description		Set U Run 0.00	Up/ Hours	s		Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Rej Nur		isp. tamp	- //
120 Small Fab Small Fab		·	rror with plastic wrap	0.00							<u> ZOX</u>				23/0	7/07
140			Hardware & Install new har	0.00	D/ 2	AS 2 7 -89										
*140 *140* QC Quality Control		Memo	mbly to 50lbs pull test afte	0.00	13	9	10				<u>33</u>		<u> </u>		+	
150		Identify as per dwg & St	tock Location: <u>ST2</u> 2	2 0.00										7	24.s	
150 Packaging		Memo		0.00							20			<i>š</i>	33 13	-09-1

Memo

Packaging

NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE								Date:	,				
NCR: Y	'es	/ No				WORK ORDER NON-C	ONFO	RM	IANCE / UP		QA Closed:	Date:	"*(" - 14.5 *
Work Orde	ır.					DISPOSITION				AGAINST DE	PARTMENT,		,
WOIK OIGE	· -					Rework	ı İ		Skid-tube	Crosstube		Water Jet	Engineering
Part N	lo.					Scrap]		1achining	Small Fab	Pro	d. Eng. Coor.	Quality
raiti	···· -	- -				Use-as-is	Th		oforming	Finishing		re/Packaging	Other
NCR N	ln.					Work Order Update	 		arge Fab	Composite		Supplier	
1121(1)		***					' [l	•••	
Root					Descri	ption of work order update	Initia	1	Ac	tion	Sign &		
Cause		Date	Step	Qty	,	or Non-conformance	Chief E	ng	Desc	ription	Date	Verification	QC Inspector
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roved			<u> </u>						
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Landir	ıg (Gear	General		_		_		•
[Bending	Bend		Grain	L	Ovalized		Pressure/Forced
[Centre Not Concentric to O/S	BOM/Route		Hardware	L	Over/Under tolerance		Temperature/Cure
ĺ		Cracks	Broken/Damaged		Inspection Incomplete		Part Incorrect		Weld
Ī		Crushed/Crimped	Burrs		Instructions Incomplete/Unclear		Part Lost/Missing	L	Wrong Stock Pulled
		Cuffs	Contamination		Maintenance		Part Moved		
		Heat Treat	Countersink		Mislabeled		Positioned Wrong	_	-
' /	<i>-</i> -	Inspection Strip in Tube	Cut Too Short		Misread		Power Loss/Surge		Other
<u>د</u> ند	45	Ripples in Bend	Drill Holes		Offset				
		Torque Waves in Extrusion	Drawing		Out of Calibration				
		Turning Sequence	Finish		Out of Sequence				
		Wave/Twist in Tube	Folio		Outside Dimensions				

Work Ord		6348	· · · · · · · · · · · · · · · · · · ·	*106348*								
Item ID: Revision ID: Item Name: Start Date:	D2011-101 MIRROR 8/29/13	Start Qty: 20.00	*20*	Accept	*N900		100)*	-		S1* S2*	
Required Date Reference:		Req'd Qty: 20.00	*20*		Customer:	υ:						
Approvals:	Process Pla	an:	Date:	Tooling:	Da	ate:		1		art *N	R1*	
	QC:		Date:	SPC (Y/N):	Da	ate:			S	^{top} *N	R2*	
Sequence ID/ Work Center	 T D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
160		QC21- Final Inspection -	Work Order Release	0.00						- [.]	~ 10	
160 QC Quality Control		Memo		0.00				·		2/9/11	A)	

AB BAN

										DQA:	Date:	
NCR:	res / No	ı			WORK ORDER NON-O	100	NFORM	MANCE / UPDATE		QA Closed:	Date:	
Work Orde	or.				DISPOSITION			AG	AINST DE	PARTMENT,	/PROCESS	
Part N	No	-			Rework Scrap Use-as-is Work Order Update		Thern	Machining Sma	sstube all Fab aishing posite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	iption of work order update		Initial	Action	•	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Doc/Data						Г						
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					F	AUL	T CATE	GORY				
Landi	ng Gear				General	_	1		_	7		7
	Bendin	g			Bend	$oxed{\bot}$	Grain		\vdash	Ovalized		Pressure/Forced
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	Cracks				Broken/Damaged	\perp	4 '	ion Incomplete	\vdash	Part Incorre		Weld
	Crushe	d/Crimped			Burrs		4	ions Incomplete/Unclear		Part Lost/Mi	issing	Wrong Stock Pulled
	Cuffs				Contamination	L	Mainte	enance		Part Moved		
	Heat T	reat			Countersink		Mislabe	eled	i	Positioned V	Vrong	

Misread

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Work Order ID:

106348

Parent Item:

D2011-101

Parent Item Name:

MIRROR

Start Date: 8/29/13

Required Date: 8/29/13

Page 1

Start Qty: 20.00

Required Qty: 20.00

Comments:

IPP: J04.09.15Added Steps 5-7

15Added Steps 5-7 KJ/JLM IPP: K05.12.15chg black sikaflex for IPP L 08.11.06 new drawing EC verify: DD IPP: M 08.12.19 Added step white EC

	3 KJ Verified b	y: LL IPP rev N	10.01.1	3 added wra	p per ner09-118	B EC veririf	ied by:DD						:
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq 1D	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
XAN960.ID416L	NAS1149D0416J	Purchased	No			110	Each	4.0000	1	20		- 100	2/10
Washer	4>	M1262	54	QOX							9/	5/0	9/09_
	42	1 (10 60	-	Location		Loc Qty	Lo	c Code		//		/	
				FP001		4				//			:
				110	0153	4							~ 3
CHM-10601		Purchased	No			130	Each	0.0000	1	20	10634	0	
Mirror 6"											7	<u>Y</u> —(7	<i></i>
D2829		Manufactured	No			130	Each	44.0000	1	20	¥/∫,	7/09	109
Threaded Stud												p-y-0-1	/
				Location		Loc Qty		e Code				•	
				GA		44							
					2210 373	30 14				 _		,	, ,
D3014-1		N 4 C 4	No	77.	7 7 3	130	Each	52.0000		20	01	- /	
Lock nut		Manufactured	110			150	Lacii	32.0000				7/09	109
Lock Hat				Location		Los Oby	L	c Code					A
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					000	39				<u> </u>			

									DQA:	Date	e: _	
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				 DISPOSITION				AGAINST DE				····
Work Orde				 Rework Scrap		ľ	Skid-tube Aachining	Crosstube Small Fab	-	Water Jet d. Eng. Coor.		Engineering Quality
NCR N	lo			 Use-as-is Work Order Update]		Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier	_	Other
Root Cause	Date	Step	Qty	ption of work order update or Non-conformance	1	Initial nief Eng		tion ription	Sign & Date	Verification		QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												
					AUI	LT CATE	GORY					
Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube General Bend BoM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short				-	Instruct Mainte Mislabe	on Incomplete ions Incomplete/ nance led	/Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Vrong		Pressure/Forced Femperature/Cure Weld Wrong Stock Pulled Other	
	inspect	ion Strip ir	n Tube	Cut 100 Short		Misread	I	<u> </u>	Jrower coss/	on Re		Julei

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

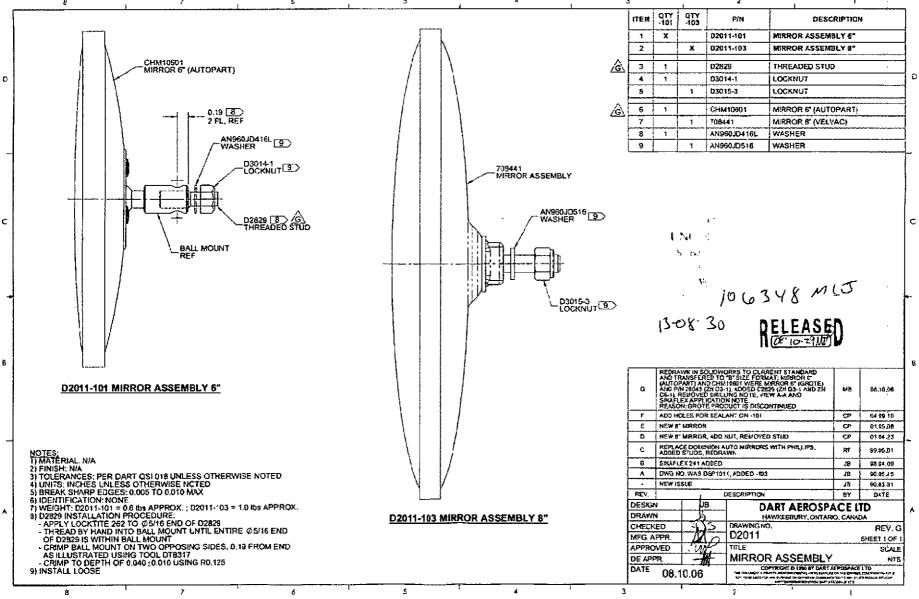
Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



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AUTO PARTS • PIÈCES D'AUTO TRUCK PARTS • PIÈCES DE CAMION ENGINE-MARINE • MOTEUR-MARINE PERFORMANCE PARTS • PIÈCES DE PERFORMANCE TIRES • PNEUS



C-07070

Past due accounts beer 2% interest per month (24% per annum). It this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoke. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoke remains the yendor's property until this invoke is paid in full.

YEMMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Not 30 jours, 2% de frais d'interêt par mols (24% par année) sur compta en aouffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sers chargée sur compte sujot à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.

1000 RUE LANDSDOWNE HAWKESBURY, ON KGA 1H7 GST / TPS TVQ TEL: (613)632-1191 FAX: (613)632-2350 10035 3366 RT0001 1016330716 TQ000 WE APPRECIATE YOUR BUSINESS APPLY FOR BENSON AUTO SERVICE CREDIT CARD TODAY WHEELS SHOULD BE RETORQUED AFTER 100 KMS 113336 (613) 632-5200 SHIP 113336 DATE:9/05/13 SV 113300 SPART AEROSPACE LTD. P 11270 ABERDEEN STREET 07:50 11MLMLP SAME T É PO: AHAWKESBURY ESS ON K6A 1K7 21164 ORD / COM SHIP / EXP PART No / PIÈCE COST / COUTANT CODE DESCRIPTION LIST EACH / CHACUN EXTENSION VERSUS 20.75 20 20 |TWD> CHM10601 6 CONV. MIRROR 28.49 415.00 -8/ BOV: TWD twd 4 18 600 71474 20 PIECES/CORE TOT SHIP VIA 242 INVOICE No / FACTURE TOTAL DISC / ESC FRT / TRANS GST / TPS PST / TVQ AMT to PAY / À PAYE 11236017 | INVOICE 415.00 0.00 0.00 53,95 0.00 468.95

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Dart Aerospace Ltd. 21270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21164

Purchase Order Date 9/3/2013 PO Print Date 9/4/2013

Page Number 1 of 1

Order From:

AUTO PARTS EXTRA 1000 RUE LANSDOWNE HAWKESBURY, ON K6A 1H7 CA VC-AUT001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone Ship Via:

Ship Acet:

613 632 1191

Yours ppd

Buyer

Chantal Lavoic

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Fazio

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ C Taxable Promise Date	D Req Qty/ Unit of Measure	PO Unit Price	Extended Price
J	CHM-10601	Mirror 6"	9/6/2013	20.00	\$20.75	\$415.00
	•.		Yes	Each		
			9/6/2013			
	AS PER DWG D2011 REV. G B106348					

Line Total:

\$415.00

PO Total:

\$415.00



Note: Pricing-listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (YES)

PST# 6122-5207

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Change Nbr:

Change Date:

9/4/2013

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